

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: MESHA BATCHMAN

§  
§  
§  
§  
§  
§

Case No.: 09-20771

Debtor(s)

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/08/2009.
- 2) This case was confirmed on 08/10/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/10/2009, 08/10/2009, 08/10/2009, 08/24/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/03/2009.
- 5) The case was dismissed on 01/04/2010.
- 6) Number of months from filing to the last payment: 4
- 7) Number of months case was pending: 10
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,352.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 2,420.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 2,420.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,179.64
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 140.36
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 2,320.00

Attorney fees paid and disclosed by debtor \$ 141.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO HOME MOR	SECURED	186,000.00	180,445.48	.00	.00	.00
WELLS FARGO HOME MOR	UNSECURED	4,357.00	NA	NA	.00	.00
CHASE MANHATTAN MORT	SECURED	133,600.00	132,510.59	.00	.00	.00
OCWEN LOAN SERVICING	SECURED	25,024.00	24,762.88	.00	.00	.00
CAPITAL ONE AUTO FIN	SECURED	9,350.00	15,542.04	15,057.00	100.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	5,707.00	.00	485.04	.00	.00
CITY OF CHICAGO WATE	SECURED	652.71	.00	653.00	.00	.00
CITY OF CHICAGO WATE	UNSECURED	276.71	NA	NA	.00	.00
DISNEY VACATION CLUB	SECURED	680.00	.00	.00	.00	.00
MARRIOTT OWNERSHIP	SECURED	2,000.00	.00	.00	.00	.00
MARRIOTT OWNERSHIP	UNSECURED	5,615.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	SECURED	1,500.00	2,860.73	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	4,390.00	3,178.26	3,178.26	.00	.00
AES NCT	OTHER	.00	NA	NA	.00	.00
AES NCT	OTHER	.00	NA	NA	.00	.00
AES NCT	OTHER	.00	NA	NA	.00	.00
WACHOVIA BANK	OTHER	.00	NA	NA	.00	.00
AETNA	UNSECURED	23,526.00	NA	NA	.00	.00
NEXTEL	UNSECURED	585.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	16,830.00	16,830.65	16,830.65	.00	.00
AMERICAN EXPRESS	UNSECURED	5,542.00	5,542.53	5,542.53	.00	.00
AMERICAN GENERAL FIN	UNSECURED	236.00	NA	NA	.00	.00
AMERICAN HOME SHIELD	UNSECURED	168.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BANK OF AMERICA NA	UNSECURED	18,485.00	18,485.63	18,485.63	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	7,702.00	7,702.42	7,702.42	.00	.00
BRINKS HOME SECURITY	UNSECURED	833.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,057.00	1,157.52	1,157.52	.00	.00
CAPITAL ONE	UNSECURED	531.00	334.50	334.50	.00	.00
ECAST SETTLEMENT COR	UNSECURED	5,919.00	5,919.78	5,919.78	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,492.00	1,492.23	1,492.23	.00	.00
CITIFINANCIAL	UNSECURED	15,970.00	11,644.35	11,644.35	.00	.00
CITIBANK USA	UNSECURED	5,336.00	NA	NA	.00	.00
CITIBANK USA	UNSECURED	2,898.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	300.00	493.40	493.40	.00	.00
COMMONWEALTH EDISON	UNSECURED	2,200.00	2,184.15	2,184.15	.00	.00
ALLSTATE INSURANCE	UNSECURED	376.00	NA	NA	.00	.00
AT&T	UNSECURED	689.00	NA	NA	.00	.00
GINNYS	UNSECURED	1,000.00	1,000.41	1,000.41	.00	.00
BANK OF AMERICA	UNSECURED	619.00	NA	NA	.00	.00
ST IL TOLLWAY AUTHOR	UNSECURED	986.00	9,384.55	9,384.55	.00	.00
CHASE	UNSECURED	862.00	NA	NA	.00	.00
VILLAGE OF HOMEWOOD	UNSECURED	150.00	150.00	150.00	.00	.00
BMG MUSIC SERVICE	UNSECURED	169.00	NA	NA	.00	.00
SPRINT NEXTEL	UNSECURED	547.00	585.14	585.14	.00	.00
SALLIE MAE SERVICING	UNSECURED	34,268.00	66,405.59	.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	30,410.00	39,379.25	.00	.00	.00
UNITED STUDENT AID F	UNSECURED	28,834.00	26,823.43	.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	19,539.00	29,284.85	.00	.00	.00
UNITED STUDENT AID F	UNSECURED	18,843.00	17,000.00	.00	.00	.00
SALLIE MAE	UNSECURED	12,934.00	.00	.00	.00	.00
SALLIE MAE	UNSECURED	11,372.00	.00	.00	.00	.00
SALLIE MAE	UNSECURED	8,500.00	.00	.00	.00	.00
SALLIE MAE	UNSECURED	8,500.00	.00	.00	.00	.00
UNITED STUDENT AID F	UNSECURED	6,221.00	6,291.39	.00	.00	.00
UNITED STUDENT AID F	UNSECURED	4,250.00	.00	.00	.00	.00
SALLIE MAE	UNSECURED	2,229.00	.00	.00	.00	.00
SEVENTH AVENUE	UNSECURED	562.00	562.86	562.86	.00	.00
ST JAMES WELLNESS IN	UNSECURED	195.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	335.00	493.59	493.59	.00	.00
BARBARA WALTON	OTHER	.00	NA	NA	.00	.00
CHASTITY MILLER	OTHER	.00	NA	NA	.00	.00
WELLS FARGO HOME MOR	SECURED	.00	.00	10,204.78	.00	.00
CHASE MANHATTAN MORT	SECURED	.00	7,458.28	7,958.28	.00	.00
OCWEN FEDERAL	OTHER	NA	NA	NA	.00	.00
WELLS FARGO	OTHER	NA	NA	NA	.00	.00
OCWEN LOAN SERVICING	SECURED	NA	459.56	.00	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE HOME FINANCE L	OTHER	NA	NA	NA	.00	.00
DISNEY VACATION DEVE	SECURED	NA	2,594.13	.00	.00	.00
AES/PHEAA	UNSECURED	NA	47,911.58	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	.00	737.75	737.75	.00	.00
OCWEN LOAN SERVICING	SECURED	NA	.00	150.00	.00	.00
CAPITAL ONE	UNSECURED	.00	531.13	531.13	.00	.00
NATIONAL COLLEGIATE	UNSECURED	NA	83,614.40	.00	.00	.00
GOVERNORS STATE UNIV	UNSECURED	NA	1,535.00	1,535.00	.00	.00
NICOR GAS	UNSECURED	.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	18,163.06	.00	.00
Debt Secured by Vehicle	15,057.00	100.00	.00
All Other Secured	<u>803.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	34,023.06	100.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	90,430.89	.00	.00

**Disbursements:**

Expenses of Administration	\$ 2,320.00	
Disbursements to Creditors	\$ 100.00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 2,420.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/07/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.